

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 140
INVOICE DATE: AUGUST 31, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-01-24	Administrative Director	Work with July travel Invoices, Executive Team Meeting.	4.00	\$125.00	\$500.00
AUG-01-24	Administrative Director	Office of the FPM Monthly Storage Fee.			\$232.89
AUG-02-24	Administrative Director	Work with July Travel and Labor Invoices.	3.50	\$125.00	\$437.50
AUG-05-24	Administrative Director	Work with Team July Labor Invoices.	4.00	\$125.00	\$500.00
AUG-06-24	Administrative Director	Work with July Team labor Invoices,	3.00	\$125.00	\$375.00
AUG-07-24	Administrative Director	Work with Team travel Invoices.	1.50	\$125.00	\$187.50
AUG-08-24	Administrative Director	Executive team weekly meeting, surveys follow up Communication with the Monitor.	1.50	\$125.00	\$187.50
AUG-09-24	Administrative Director	Review of team travel invoices,	1.50	\$125.00	\$187.50
AUG-12-24	Administrative Director	Team Bi-weekly Meeting, Survey follow up, coordination of Town hall	2.50	\$125.00	\$312.50
AUG-13-24	Administrative Director	Team Visit Coordination, Invoices Court Follow Up,	2.00	\$125.00	\$250.00
AUG-14-24	Administrative Director	Work with July Team Expenses, Communications with the Monitor, Coordination of Team visit.	3.00	\$125.00	\$375.00
AUG-15-24	Administrative Director	Survey follow up and meeting coordination, Travel invoices follow up, Town hall coordination. Weekly executive team meeting.	3.50	\$125.00	\$437.50
AUG-16-24	Administrative Director	Coordination of Team Visit, Review of documents. Town hall Coordination.	3.00	\$125.00	\$375.00
AUG-16-24	Administrative Director	Office of the FPM Monthly Adobe Account Fee			\$47.98
AUG-19-24	Administrative Director	Team Visit, Coordination Meeting with the parties, Module demonstration, Town hall Coordination, Communications with Team Members.	6.00	\$125.00	\$750.00
AUG-20-24	Administrative Director	Town hall Meeting in Aguadilla, Coordination of Team Visit.	7.00	\$125.00	\$875.00

INVOICE NUMBER: 140

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-20-24	Administrative Director	Town Hall Meeting Hotel Payment (Includes Meeting Rooms, Food and Non alcoholic Beverage, Audiovisual)			\$2,579.83
AUG-21-24	Administrative Director	Team Visit Coordination, Communications with the Monitor and Team Members,	4.00	\$125.00	\$500.00
AUG-22-24	Administrative Director	Team Visits, meetings with the Monitor and team members.	8.00	\$125.00	\$1,000.00
AUG-23-24	Administrative Director	Communications with the Monitor and Team members, Communications with citizens. Review of communications.	2.50	\$125.00	\$312.50
AUG-26-24	Administrative Director	Work with Administrative matters, Communications with the Monitor, Review of communications , Survey follow-up.	3.50	\$125.00	\$437.50
AUG-27-24	Administrative Director	Review of Team August Travel Expenses Invoices, Communications with the Monitor and Citizens	3.50	\$125.00	\$437.50
AUG-28-24	Administrative Director	253 Meeting, Work Team July travel Invoices.	2.00	\$125.00	\$250.00
AUG-29-24	Administrative Director	Work with Travel Invoices, Executive Team Meeting, Community Meeting Coordination,	4.50	\$125.00	\$562.50
AUG-30-24	Administrative Director	Work with Team Invoices, Meeting Coordination, and Communications with Team members.	3.50	\$125.00	\$437.50
AUG-31-24	Administrative Director	Work with Team Invoices.	2.50	\$125.00	\$312.50
AUG-31-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
AUG-31-24	Administrative Director	Office of the FPM Vehicle Maintenance Expense			\$228.58
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$13,339.28

MESSAGE

Javier B Gonzalez August 31, 2024



Southern Self Storage - 3513 Santurce

Payment**Receipt****2 Calle Concepcion****San Juan, PR 00909****(787)339-2574**

Tenant Gonzalez, Javier
Company
Address Urb Los Ramblas 71 Calle Montjuic
City, State, Zip Guaynabo, PR 00969

Date Printed 08/01/2024
Payment Date 08/01/2024
Unit 2705
Available Credit
Current Balance \$0.00

Receipt Number 240801134725661
By Manager

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
2705	Rent Charged	08/01/2024	08/31/2024	\$199.00	\$0.00	\$22.89	\$221.89	\$0.00	\$0.00	\$221.89	\$221.89
2705	Insurance	08/01/2024	08/31/2024	\$11.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$11.00	\$11.00
							\$232.89	\$0.00	\$0.00	\$232.89	\$232.89

Total Due \$232.89

Total Allowance \$0.00

Total Paid by Cash \$0.00

Change Amount \$0.00

Total Paid by Check \$0.00

Total Paid by Credit Card \$232.89

Total Paid by ACH \$0.00

Balance Due \$0.00

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X	X
Signature of the Customer	Signature of the Manager

Forget about due dates and late charges by using **AutoPay**. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at www.southernselfstorage.com sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit www.southernselfstorage.com.



Transaction Details

Card Ending - 31000

Business Services - Office Supplies

**SOUTHERN SELF STORAGE
SAN JUAN**

\$232.89

Aug 1, 2024


On your statement as Southern Self
StoragSANTURCE PR

466 Marriott Bonvoy Points



Transaction Details

SOUTHERN SELF STORAGE SAN JUAN

 **(787) 339-2574**

Doing Business As

SOUTHERN SELF STORAGE SAN JUAN

Date Processed

Aug 2, 2024

Transaction Reference Number

320242150904603024



Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687
\$47.98

Aug 16, 2024

On your statement as ADOBE Adobe Systems SAN JOSE CA




\$0.48 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

 **(800) 833-6687**

 **<https://www.adobe.com/in/about-adobe/co...>**

Doing Business As

ADOBE WEBSALES 800-833-6687

Date Processed

Aug 17, 2024

Transaction Reference Number

Courtyard by Marriott
Aguadilla
787.658.0790
sales@bqnevents.com
www.bqnevents.com
200 W Parade Rd,
Aguadilla, PR, United
States of America
00603

**Account
Name:**

Monitor
**Booking
Name:** Federal de
la Policía
PR

**Contact
Person:** Javier Gonzalez

Grand
Borinquen
**Venue
Name:** Ballroom
(Courtyard
by
Marriott)

Phone: 787.473.1515

Email: javier.benito@me.com

**Event
Date:** Tuesday,
August
20, 2024 **Booked
By:**

Nahir Ramos

**Start
Time:** Tuesday,
August
20, 2024 **Venue
Email:**

sales@bqnevents.com

**End
Time:** 01:00
pm **Venue
Phone:**

787.658.0790

06:00 **Onsite**

Courtyard by Marriott Aguadilla...

Submit

Time	Event	Space	Exp.	Gtd.	Setup
Tue Aug 20, 2024 @ 1:00 PM - 6:00 PM	Monitor Federal de la Policía PR	Grand Borinquen Ballroom (Courtyard by Marriott)	150	150	Theater/ Teatro

Item Name	Serving Time	Qty × Price	Line Total
Caribe Break	1:00 PM	150 × \$12.95	\$1,942.50 (+FOOD SALES TAX)

Freshly Brewed Puerto Rican Coffee
Assorted Sodas and water
Mini Sandwiches (jamón y queso)
Assorted Pastries

Dividir porción para 12 personas en el salón General Ramey a las 11:00am

Grand Borinquen Ballroom	--	1 × \$0.00	\$0.00
Borinquen I, II, III			

Room Set Up:
- 150 chairs theaters style
Entremeses en el Borinquen 3
Mesa de registro entregada del Borinquen 3
Pantalla de proyectar

Services Fee 18%	--	1 × \$349.65	\$349.65 (+OTHER SALES TAX)
Attendants Fee	--	1 × \$100.00	\$100.00 (+OTHER SALES TAX)

Subtotal:\$2,392.15
FOOD SALES TAX (7.0% on \$1,942.50): \$135.97
OTHER SALES TAX (11.5% on \$449.65): \$51.71
Amount Paid: -\$0.00
Total Price:\$2,579.83



Transaction Details

Card Ending - 31000

Travel - Lodging

**COURTYARD BY MARRIOTT-
AGUADILLA FD**
\$2,579.83

Aug 20, 2024

On your statement as COURTYARD BY
MARRIOTAguadilla PR

15,480 Marriott Bonvoy Points
6X at Marriott Bonvoy



Transaction Details



COURTYARD BY MARRIOTT-AGUADILLA FD
200 WEST PARADE
AGUADILLA
PR
00603
PUERTO RICO

DIAZ SERVICE STATION

CALLE PARANA ESQ, WESER
RIO PIEDRAS HGTS
SAN JUAN PR 00926

Invoice

Date	Invoice #
8/9/2024	13459

Bill To
MONITOR FEDERAL TOYOTA HIGHLANDER 2015 TAB-IVU-032

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ACEITE Y FILTRO SINT	75.00	75.00T
1	ARREGLO GOMA	10.00	10.00T
1	LAVADO DE CAJA Y BRILLO	90.00	90.00T
1	INSPECCION	30.00	30.00T
	Sales Tax	11.50%	23.58
		Total	\$228.58

ATH

PUMA -PARANA 037
RIO PIEDRAS HEIGHTS C/PARANA ESQ WESSER
SAN JUAN

DATE: Sep 05, 24
TIME: 09:35:40
BATCH: 000034

HOST: ATH2
MERCHANT ID: *****7977

*****3692

SALE

AMEX *****6018

AUTH. CODE: 852129
INVOICE: 000727
TRACE :000070

TOTAL : \$ 228.58

AMEX CREDIT
AID: A000000025010901 AC: E0780E336D53D275
UN: 6AAC1704 TVR: 0000000000 TSI: E800

CONTACTLESS

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su Patrocinio

Manuel Argo